CONTRACT DATES OF #OF GROSS TOTAL(15%) NET PROD. NET PRO	18 0 C	Mary Color	\$ 56,716.25	\$55,908.75 \$56,716.25	(9,866.25 \$55,908.75		5.00 \$	\$ 65,775.00	To San His	100 m	TOTALS
### POLITICAL FALL SPENDING WITHI-POL-GREGG FOR GOVERNOR DEMOCRAT BER CONTRACT SPOTS OWED COMMISSION COST COSTS OWED S.5/7.50 \$ 2,677.50 \$ 2,677.50 \$ 5,108.50 \$ 5,		⇔		1	€	С Р	•	t A				
WITHIPOL-GREGG FOR GOVERNOR - DEMOCRAT NET DIFF IN		()		'n	€#	\$	(10)	40				
######################################	credit card		\$ 9,656.00		49	\$ 9,656.00	1,704.00	0.00 \$	\$ 11,36		7/5-7/11	896567
######################################	credit care				49	\$ 3,383.00	597.00	0.00			6/28-7/4	892963
WITHI-POL-GREGG FOR GOVERNOR - DEMOCRAT NET DIFF IN CONTRACT SPOTS OWNED COMMISSION COST CO		\$		1	(A	()	製	- 40				
### WITHI-POL-GREGG FOR GOVERNOR - DEMOCRAT NET DIFF IN TOTAL (15%) NET PROD. NET NET DIFF IN NET DIFF IN NET NET DIFF IN NET NET DIFF IN NET NET DIFF IN NET DIFF IN NET NET DIFF IN NET DIFF	credit card				49	\$ 2,873.00	507.00	0.00 \$			6/21-6/27	881558
NET POLITICAL FALL SPENDING WITHI-POL-GREGG FOR GOVERNOR - DEMOCRAT NET DIFF IN SPOTS OWED COMMISSION COST COSTS COVED COMMISSION COST COSTS COVED COSTS COSTS COVED COSTS COSTS COSTS COSTS COVED COSTS COSTS COSTS COVED COSTS		5			49	€	*	40				
### WITHI-POL-GREGG FOR GOVERNOR - DEMOCRAT #### WITHI-POL-GREGG FOR GOVERNOR - DEMOCRAT WITHI-POL-GREGG FOR GOVERNOR - DEMOCRAT #### CONTRACT SPOTS	credit card	\$ ·	\$ 5,465.50		49	\$ 5,465.50	964.50	0.00 \$	\$ 6,43	32	6/14-6/20	877387
######################################		\$		1	49	\$	ij.	44				
### WITHI-POL-GREGG FOR GOVERNOR - DEMOCRAT **NOTICE CONTRACT** SPOTS TOTAL (15%) NET PROD. NET COSTS COST	credit card	(5)			49	\$ 6,247.50	1,102.50	0.00 \$			6/14-6/20	877373
NET PROD. NET PROD. NET PROD. NET PROD. S 2,677.50 S 2,677.50 S 5/10-5/16 S 2,855.00 S 3,150.00 S 428.25 S 2,426.75 S 2,255.50 S 3,017.50 S 3,250.00 S 3,450.00 S 3,450.50 S 3,465.50 S 3,465		\$,	€	•		40				
#OF GROSS TOTAL (15%) NET PROD. NET NET TOTALS OF #OF GROSS TOTAL (15%) NET PROD. NET NET TOTALS 5/5-5/9 15 \$ 3,150.00 \$ 472.50 \$ 2,677.50 \$ 2,677.50 \$ 2,677.50 \$ 5/10-5/16 34 \$ 6,010.00 \$ 901.50 \$ 5,108.50 \$	credit card	69			49	\$ 5,465.50	964.50	0.00 \$			6/8-6/13	874470
### POLITICAL FALL SPENDING WITHI-POL-GREGG FOR GOVERNOR - DEMOCRAT WITHI-POL-GREGG FOR GOVERNOR - DEMOCRAT TOTAL (15%) NET PROD. NET NET DIFF IN CONTRACT SPOTS OWED COMMISSION COST COSTS OWED RECEIVED TOTALS 5/5-5/9 15 \$ 3,150.00 \$ 901.50 \$ 5,108.50 \$ 5,108.50 \$ 5,916.00 \$ 807.50 \$		(5)			€9	()	ě	40				
#OF GROSS TOTAL (15%) NET PROD. NET CONTRACT SPOTS OWED COMMISSION COST COSTS OWED RECEIVED TOTALS 5/10-5/16 34 \$ 6,010.00 \$ 901.50 \$ 5,108.50 \$ 5,108.50 \$ 5,108.50 \$ 5/17-5/23 23 \$ 3,550.00 \$ 532.50 \$ 3,017.50 \$ 2,426.75 \$ 5/24-5/30 17 \$ 2,855.00 \$ 934.50 \$ 5,295.50 \$ 5,295.50 \$ 5,295.50 \$ 5.295	credit card	(5)	\$ 4,292.50		40	\$ 4,292.50	757.50	0.00 \$			6/7-6/13	873790
### WITHI-POL-GREGG FOR GOVERNOR - DEMIOCRAT RACT DATES OF # OF GROSS TOTAL (15%) NET PROD. NET NET DIFF IN CONTRACT SPOTS OWED COMMISSION COST COSTS OWED RECEIVED TOTALS 5/5-5/9 15 \$ 3,150.00 \$ 472.50 \$ 5,108.50 \$ 2,677.50 \$ 2,677.50 \$ 5,916.00 \$ 807.50 5/10-5/16 34 \$ 6,010.00 \$ 901.50 \$ 5,108.50 \$ 5,108.50 \$ 5,916.00 \$ 807.50 5/17-5/23 23 \$ 3,550.00 \$ 532.50 \$ 3,017.50 \$ 3,017.50 \$ 5,2426.75 \$ 2,426.75 \$ 5,2426.75 \$ 5,295.50 \$ 5,2		\$		1	€6	•	ij	40				
# OF GROSS TOTAL (15%) NET PROD. NET NET DIFF IN CONTRACT SPOTS OWED COMMISSION COST COSTS OWED RECEIVED TOTALS 5/10-5/16 34 \$ 6,010.00 \$ 901.50 \$ 5,108.50 \$ 5,108.50 \$ 5,107.50 \$ 5,916.00 \$ 807.50 \$ 5/17-5/23 23 \$ 3,550.00 \$ 532.50 \$ 3,017.50 \$ 5,426.75 \$ 5,426.75 \$ 5,426.75 \$ 5.426.7	credit card	€ 9	\$ 5,295.50		49	\$ 5,295.50	934.50	0.00 \$			5/31-6/6	859533
### POL-GREGG FOR GOVERNOR - DEMOCRAT RACT DATES OF # OF GROSS TOTAL (15%) NET PROD. NET NET DIFF IN CONTRACT SPOTS OWED COMMISSION COST COSTS OWED RECEIVED TOTALS 5/5-5/9 15 \$ 3,150.00 \$ 472.50 \$ 2,677.50 \$ 2,677.50 \$ 2,677.50 \$ 5,108.50 \$		\$			₩	(3	48				
# OF GROSS TOTAL (15%) NET PROD. NET NET DIFF IN CH # OF GROSS TOTAL (15%) NET PROD. NET NET DIFF IN CH BER CONTRACT SPOTS OWED COMMISSION COST COSTS OWED RECEIVED TOTALS 5/5-5/9 15 \$ 3,150.00 \$ 472.50 \$ 2,677.50 \$ 2,677.50 \$ \$ - \$ - \$ 5/10-5/16 34 \$ 6,010.00 \$ 901.50 \$ 5,108.50 \$ 5,108.50 \$ 5,916.00 \$ 807.50 \$ - \$ - \$ - \$ 5/17-5/23 23 \$ 3,550.00 \$ 532.50 \$ 3,017.50 \$ 3,017.50 \$ - \$ \$ - \$ - \$ - \$ - \$ - \$ - \$	credit card	69			€9	\$ 2,426.75	428.25	5.00 \$			5/24-5/30	866490
### POLITICAL FALL SPENDING WITHI-POL-GREGG FOR GOVERNOR - DEMOCRAT BER CONTRACT SPOTS OWED COMMISSION COST COSTS OWED RECEIVED TOTALS 5/5-5/9 15 \$ 3,150.00 \$ 472.50 \$ 2,677.50 \$ 2,677.50 \$ 2,677.50 \$ 5/10-5/16 34 \$ 6,010.00 \$ 901.50 \$ 5,108.50 \$ 5,108.50 \$ 5,916.00 \$ 807.50 \$ 5/17-5/23 23 \$ 3,550.00 \$ 532.50 \$ 3,017.50 \$ \$ 3,017.50 \$ \$		•			₩	\$	(M)	40				
2016 POLITICAL FALL SPENDING WITHI-POL-GREGG FOR GOVERNOR - DEMOCRAT RACT DATES OF # OF GROSS TOTAL (15%) NET PROD. NET NET DIFF IN CH BER CONTRACT SPOTS OWED COMMISSION COST COSTS OWED RECEIVED TOTALS 5/5-5/9 15 \$ 3,150.00 \$ 472.50 \$ 2,677.50 \$ 2,677.50 \$ 5/10-5/16 34 \$ 6,010.00 \$ 901.50 \$ 5,108.50 \$ 5,108.50 \$ 5,916.00 \$ 807.50 \$ - \$ - \$ - \$	64698	\$9	\$ 3,017.50		€9	\$ 3,017.50	532.50	0.00 \$		23	5/17-5/23	863121
2016 POLITICAL FALL SPENDING WITHI-POL-GREGG FOR GOVERNOR - DEMOCRAT RACT DATES OF # OF GROSS TOTAL (15%) NET PROD. NET NET DIFF IN CH BER CONTRACT SPOTS OWED COMMISSION COST COSTS OWED RECEIVED TOTALS 5/15-5/9 15 \$ 3,150.00 \$ 472.50 \$ 2,677.50 \$ 2,677.50 \$ \$ - \$ - \$ 5/10-5/16 34 \$ 6,010.00 \$ 901.50 \$ 5,108.50 \$ 5,108.50 \$ 5,916.00 \$ 807.50		5		•	€9	(1	40				
2016 POLITICAL FALL SPENDING WITHI-POL-GREGG FOR GOVERNOR - DEMOCRAT RACT DATES OF # OF GROSS TOTAL (15%) NET PROD. NET NET DIFF IN CH BER CONTRACT SPOTS OWED COMMISSION COST COSTS OWED RECEIVED TOTALS 5/5-5/9 15 \$ 3,150.00 \$ 472.50 \$ 2,677.50 \$ 2,677.50 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	64591	\$ 807.50	\$ 5,916.00		€9	\$ 5,108.50	901.50	0.00 \$	\$ 6,01		5/10-5/16	859992
2016 POLITICAL FALL SPENDING WITH-POL-GREGG FOR GOVERNOR - DEMOCRAT RACT DATES OF # OF GROSS TOTAL (15%) NET PROD. NET NET DIFF IN CH BER CONTRACT SPOTS OWED COMMISSION COST COSTS OWED RECEIVED TOTALS 5/5-5/9 15 \$ 3,150.00 \$ 472.50 \$ 2,677.50 \$ 2,677.50		()			69	⇔	•	48				
2016 POLITICAL FALL SPENDING WITH-POL-GREGG FOR GOVERNOR - DEMOCRAT DATES OF # OF GROSS TOTAL (15%) NET PROD. NET NET DIFF IN CONTRACT SPOTS OWED COMMISSION COST COSTS OWED RECEIVED TOTALS	64529		\$ 2,677.50		6 9	\$ 2,677.50	472.50	0.00 \$	\$ 3,15		5/5-5/9	858743
2016 POLITICAL FALL SPENDING WITHI-POL-GREGG FOR GOVERNOR - DEMOCRAT DATES OF # OF GROSS TOTAL (15%) NET PROD. NET NET DIFF IN		TOTALS	RECEIVED		COSTS	COST	COMMISSION		OWE	SPOTS	CONTRACT	NUMBER
2016 POLITICAL FALL SPENDING WITHI-POL-GREGG FOR GOVERNOR - DEMOCRAT	CHECK #	DIFF IN	NET	NET	PROD.	NET	TOTAL (15%)		GRO	# OF	DATES OF	CONTRACT
2016 POLITICAL FALL SPENDING				OCRAT	OR - DEM	GOVERN	-GREGG FOR	II-POL	WT.			の地方を
					ENDING	L FALL SP	16 POLITICA	20				

CONTRACT

WTHI-TV N 8 T (8

WTHI 800 Ohio Street Terre Haute, IN 47807 (812) 232-9481

And:

Buying Time 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 USA

	Contract / Re	vision	Alt C	rder #	
	896567	1	2523	8558	
Product					
Political					
Contract Dates	Estimate #				
07/05/16 - 07/11/16					
Advertiser			Original	Date	/ Revision
POL/Gregg for Governor	(D)		06/29/	16	/ 06/30/16
	Billing Cycle	Billing	Calendai	:	Cash/Trade
	EOM/EOC	Broado	ast		Cash
	Station	Accour	t Execut	ive	Sales Office
	WTHI	Katz W	ashingto	n	Katz/Washingt
	Special Hand	ling			
	Demographic				
	Adults 25-54				
	IDB#	Adverti	ser Code	2	Product Code
	9915780				
	Agency Ref	***	Adve	ertiser	Ref
	IN5252/SP28	93/TO82	24		

	Start/End	Spots/		
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn Type Spots	Amount
N 1 WTHI 07/05/16 07/11/16 CBS This Morning Start Date End Date Weekdays Spots/Week Week: 07/04/16 07/10/16 -1111 4 Week: 07/11/16 07/17/16 1 1	7a-9a <u>Rate</u> \$100.00 \$100.00	:30	NM 5	\$500.00
N 2 WTHI 07/05/16 07/11/16 News 10 M-F Start Date End Date Weekdays Spots/Week Week: 07/04/16 07/10/16 -1111 4 Week: 07/11/16 07/17/16 1 1	6a-7a <u>Rate</u> \$150.00 \$150.00	:30	NM 5	\$750.00
N 3 WTHI 07/05/16 07/11/16 News 10 M-F Start Date End Date Weekdays Spots/Week Week: 07/04/16 07/10/16 -11-1 3 Week: 07/11/16 07/17/16 1 1	530a-6a <u>Rate</u> \$100.00 \$100.00	;30	NM 4	\$400.00
N 4 WTHI 07/06/16 07/11/16 M-F 9a-10a Start Date End Date Weekdays Spots/Week Week: 07/04/16 07/10/16111 3 Week: 07/11/16 07/17/16 1 1	9a-10a <u>Rate</u> \$60.00 \$60.00	:30	NM 4	\$240.00
N 5 WTHI 07/05/16 07/11/16 News 10 Midday Start Date End Date Weekdays Spots/Week Week: 07/04/16 07/10/16 1 3 Week: 07/11/16 07/17/16 1 1	12p-1230p <u>Rate</u> \$200.00 \$200.00	:30	NM 4	\$800.00
N 6 WTHI 07/05/16 07/11/16 Price is Right Start Date End Date Weekdays Spots/Week Week: 07/04/16 07/10/16 -1-11 3 Week: 07/11/16 07/17/16 1 1	11a-12p <u>Rate</u> \$250.00 \$250.00	:30	NM 4	\$1,000.00
N 7 WTHI 07/06/16 07/11/16 M-F 4p-5p Start Date End Date Weekdays Spots/Week Week: 07/04/16 07/10/1611 2 Week: 07/11/16 07/17/16 1 1	4p-5p <u>Rate</u> \$100.00 \$100.00	:30	NM 3	\$300.00
N 8 WTHI 07/10/16 07/10/16 News 10 at 6p Su <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 07/04/16 07/10/16S 1	6p-630p <u>Rate</u> \$225.00	:30	NM 1	\$225.00
N 9 WTHI 07/05/16 07/11/16 News 10 at 6p	6p-630p	:30	NM 5	\$2,500.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



	Contract / Revision 896567 /	Alt Order # 25238558	
Contract Dates	Product	Estimate #	
07/05/16 - 07/11/16	Political		

	Start/End	Spots/		
*Line Ch Start Date End Date Description	Time	Days Length Week Rate Rtn Type	Spots	Amount
Start Date End Date Weekdays Spots/Week Week: 07/04/16 07/10/16 -1111 4 Week: 07/11/16 07/17/16 1 1	<u>Rate</u> \$500.00 \$500.00			
N 10 WTHI 07/05/16 07/07/16 News 10 at 5p 5-530p Start Date End Date Weekdays Spots/Week Week: 07/04/16 07/10/16 -111 3	5-530p <u>Rate</u> \$250.00	:30 NM	3	\$750.00
N 11 WTHI 07/09/16 07/09/16 CBS This Morning Sa Start Date End Date Weekdays Spots/Week Week: 07/04/16 07/10/165 1	9a-11a <u>Rate</u> \$85.00	:30 NM	3	\$85.00
N 12 WTHI 07/10/16 07/10/16 CBS Sunday Morning Start Date End Date Weekdays Spots/Week Week: 07/04/16 07/10/165 1	9a-1030a <u>Rate</u> \$150.00	:30 NM	3	\$150.00
N 13 WTHI 07/06/16 07/11/16 Daytime Afternoon Rotator Start Date End Date Weekdays Spots/Week Week: 07/04/16 07/10/16111 3 Week: 07/11/16 07/17/16 1 1	1230p-3p <u>Rate</u> \$120.00 \$120.00	ੂi30 NM	4	\$480.00
N 14 WTHI 07/06/16 07/11/16 The Talk Start Date End Date Weekdays Spots/Week Week: 07/04/16 07/10/16 1 2 Week: 07/11/16 07/17/16 1 1	2p-3p <u>Rate</u> \$90.00 \$90.00	:30 NM	3	\$270.00
N 15 WTHI 07/06/16 07/11/16 M-F 530p-6p Start Date End Date Weekdays Spots/Week Week: 07/04/16 07/10/16 1 2 Week: 07/11/16 07/17/16 1 1	530p-6p <u>Rate</u> \$130.00 \$130.00	:30 NM	3	\$390.00
N 16 WTHI 07/05/16 07/08/16 M-F 3p-4p Start Date End Date Weekdays Spots/Week Week: 07/04/16 07/10/16 -1-11 3	3p-4p <u>Rate</u> \$90.00	:30 NM	3	\$270.00
N 17 WTHI 07/09/16 07/09/16 News 10 at 6p Sa <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 07/04/16 07/10/16S- 1	6p-630p <u>Rate</u> \$200.00	:30 NM	1	\$200.00
N 18 WTHI 07/06/16 07/11/16 M-F 730p-8p Start Date End Date Weekdays Spots/Week Week: 07/04/16 07/10/161-1 2 Week: 07/11/16 07/17/16 1 1	730p-8p <u>Rate</u> \$250.00 \$250.00	;30 NM	3	\$750.00
N 19 WTHI 07/05/16 07/05/16 Tue Hour 2 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 07/04/16 07/10/16 -T 1	9p-10p <u>Rate</u> \$600.00	:30 NM	1	\$600.00
N 20 WTHI 07/10/16 07/10/16 Sun Hour 1 Start Date End Date Weekdays Spots/Week Week: 07/04/16 07/10/16 S 1	7p-8p <u>Rate</u> \$700.00	:30 NM	1	\$700.00
		Totals	59	\$11,360.00

 Time Period
 # of Spots
 Gross Amount
 Agency Comm.
 Net Amount

 06/27/16 -07/11/16
 59
 \$11,360.00
 (\$1,704.00)
 \$9,656.00

 Totals
 59
 \$11,360.00
 (\$1,704.00)
 \$9,656.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Print Date 06/30/16

Page 3 of 3



800 Ohio Street Terre Haute, IN 47807 (812) 232-9481

	Contract / Revision 896567 /	Alt Order # 25238558
Contract Dates 07/05/16 - 07/11/16	Product Political	Estimate #
Advertiser POL/Gregg for Govern	1-	riginal Date / Revision 06/29/16 / 06/30/16



125 West 55th St New York, NY 10019

Comments: New Order - Gregg/Gov

Washington, DC 20001

Suite 210

Contract # 25238558 CPE: 755/765/4723 Agency: BUYING TIME,LLC 650 Massachusetts AVE NW

Product: Political

Agency Order #: 5172545

Advertiser: Gregg IN Governor

Primary Demo: Adults 35+
Con Type: POLITICAL/VOTE
Assistant: BEN WILMETH
202-872-5880

Salesperson: BEN WILMETH 202-872-5880

Buyer: Herrick, Cathie

Changes as of: 6/29/2016 at 11:44 AM Flight: 7/5/16 - 7/11/16

Office: WASHINGTON

Version: Highlighting Revision 1 Station: WTHI Market: Terre Haute

Total \$: \$11,360.00

Total Spots: 59

Separation: Total GRP: Total CPP: \$0,00

							2			7/5 - 7/11	7/11	Total	Total	
# Day/Time	DP Program	Rate Rating		Len 7/5	5 7/6	6 7/7	7 7/8	8 7/9	9 7/1		•	Spots	€	CPP
Tu-F,M 1 7a-9a	CBS This Morning	\$100,00		30 1	_	_	_		0	_		ហ	\$500.00	\$0.00
Tu-F,M REV+ 2 6a-7a	News 10 WTHI	\$150.00		30	0	7	_					У 1		\$0.00
(1)	News 10 WTHI	\$100.00		30 1		0	>			_		4		\$0.00
Tu-F,M 4 9a-10a	Live! With Kelly	\$60.00		30 0	_	-			-	_		4		\$0.00
Tu-F,M 5 12n-12:30p	News 10 WTHI	\$200.00				_	_	\dashv		_		4		\$0.00
Tu-F,M 6 11a-12n	Price Is Right	\$250,00	0	30 1			_							\$0.00
Tu-F,M 7 4p-5p	Ellen Degeneres	\$100.00		30 0	-	_	0	-						\$0.00
8 Su 6p-6:30p	News 10 WTHI	\$225.00	0	30 0	0	0			\dashv	0				\$0.00
Tu-F,M 9 6p-6:30p	News 10 WTHI	\$500.00		-										\$0.00
Tu-F,M 10 5p-5:30p	News 10 WTHI	\$250.00	0	30	_	_	0			0				\$0.00
11 9a-11a	CBS This Morning Saturday	\$85.00	0	30 0	0	0	0		0	0		_		\$0.00
12 9a-10:30a	CBS News Sunday Morning	\$150.00	0	30 0	0	0	0	0		0				\$0.00
Tu-F,M 13 12:30p-2p	CBS Soap Rotation	\$120.00	0	30 0	1		1	0	0			4		\$0.00
Tu-F,M 14 2p-3p	The Talk	\$90.00	0	30 0	_	_	0	0		_		ω		\$0.00
15 5:30p-6p	Inside Edition	\$130.00	0	30 0	_	_	0	0	0	_		ω		\$0.00
16 3p-4p	Doctors	\$90.00	0	30 1	0	_		0	0	0		ω		\$0.00
17 6p-6:30p	News 10 WTHI	\$200.00	0	30 0	0	0	0		0	0		1	\$200.00	\$0.00
18 7:30p-8p	Family Feud	\$250.00	0	30 0		0	_	0	0	_		ω		\$0.00
19 9p-10p	Z00	\$600.00	0	30 1	0	0	0	0	0	0				\$0.00
		\$700.00	0	30 0		0	0	0		0		_	\$700.00	\$0.00
Su 7p-8p	of Millutes-CBS		_		0	1				<u>+</u>	ち無明覚しいました。	4		1



MIZ TELEVISION GROUP

Special Instructions

Market Budget: \$18,323

Competitive Information

WTHI Share: 62% Comment:

ETHI: 6% WAWV: 5% WTWO: 27%

125 West 55th St New York, NY 10019

Contract # 25238558 CPE: 755/765/4723 Agency: BUYING TIME,LLC 650 Massachusetts AVE NW

Changes as of: 6/29/2016 at 11:44 AM Advertiser: Gregg IN Governor Flight: 7/5/16 - 7/11/16

Product: Political

Agency Order #: 5172545

Buyer: Herrick, Cathie

Salesperson: BEN WILMETH

202-872-5880

Washington, DC 20001

Suite 210

Primary Demo: Adults 35+

Version: Highlighting Revision 1
Station: WTHI
Market: Terre Haute
Office: WASHINGTON

Total \$: \$11,360.00 Total Spots: 59

Total CPP: \$0.00

Con Type: POLITICAL/VOTE
Assistant: BEN WILMETH
202-872-5880

Total GRP:

WILMETH 72-5880
Separation:

59 \$11			
Spots Dollars	59	\$11,360.00	N/A
	% Distrib Spots	Dollars	СРР

	Daypart Summar	ummary		
ne % Distrib	Spots	Dollars	СРР	GRP
100%	59	\$11.360.00	N/A	
1000			1 414	0.0
100%	59	\$11,360.00	N/A	0.0

2016-Jul 59 \$11,360.00
Month Spots Dollars

Non-Discrimination Policy		INCAN	Nevision	7	Cilbii	Trans
PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUSICALLY MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACT		0/29/16 11:44 AM BEN WILMETH	6/29/16 11:44 AM BEN WILMETH	VESTION OF THE PROPERTY OF THE	created/Received Created by)
JNITED STATES FEDER IOT DISCRIMINATE ON ANY SUBSIDIARY OR D OTIATES AND COMPLE		New	Revised		Status	
RAL COMMU THE BASIS I IVISION OF I	00	20			Spot+ Spot-	
NICATIONS OF RACE (CATZ) DOE DADCAST					Spot-	Transac
COMMISSI OR ETHNICIT S NOT DISC ADVERTISIN	\$11,300.00	1	80		\$ Cha	Transaction History
PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES, CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.	\$11,360,00		\$11.360 no from to New Order Comments	Annual Comment	Contract & Comment	

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)		
☐ FEDERAL CANDIDATE	STATE/LOCAL	CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window. Federal Candidates Must Sign The Certification On Page 3

Window,	Federal Candi	dates Mus	t Sign The C	Jertification C	on Page 3	
Station and	Location:				Date: 2016	
, Buying	Time, LLC					
	nalf of: Gregg	for India	na			
a legally qua	lified candidate	of the Den	nocrat			
political part	y for the office o	_{of:} <u>Govern</u>	nor			
	quest station tin					
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks	
	AS	OR'	DERE	D		

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Gregg for Indiana, P.O. Box 44224, Indianapolis, IN 46244

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Mike Claytor

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed E	By Candidate or Authorized Co	mmittee		
4/25/2015	1 X X Llevel X	11		
Date	Signature	~		
То Ве	Signed By Station Representative			
☐ Accepted	☐ Accepted in Part	☐ Rejected		
Signature	Printed Name	Title		